

## May 2011 Income Statement

### Income

4101 School Tuition	\$102,568.00
5336 Supply Fees	\$0.00
4111 Initial Deposits	\$1,250.00
4170 FDA Grant	\$1,134.17
<b>Total Income</b>	<b>\$104,952.17</b>

### Expenses

5101 Salaries	\$55,073.61
5105 Employee Benefits	\$11,196.00
General Operating Expenses	\$13,635.21
	<b>\$79,904.82</b>

	<b>\$25,047.35</b>
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